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Kevin Kane



a FIRSTR
Employer Name:
Employer Phone:
Employer
Address:

a FIRSTRUST BANK Subsidiary

Name: APEX MORTGAGE CORP

Phone: 215-728-8308
1 WALNUT GROVE DRIVE
HORSHAM, PA 19044

Employee Name: Employee #: Employee Address: Department: Job Title:

70047 144 Warrior Road Drexel Hill, PA 19026 Apex Business Development Officer
 Pay Date:
 7/1/2022

 Pay Period:
 6/13/2022 - 6/26/2022

 Deposit Advice #:
 504097789

 Pay Frequency:
 Bi-Weekly

 Pay Rate:
 \$2,308.00

 Federal Filing Status:
 Married

 Federal 2c/Extra
 Yes/\$0.00

 Withholding:
 (Horsham)

 Local Exemptions:
 (PA)

 State Exemptions:
 (PA)

	1	Current 22 - 6/26/2022		YTD As of 6/26,	/2022
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	80.00		\$2,308.00	1,040.00	\$59,584.00
Regular	64.00	28.8500	\$1,846.40	936.00	\$27,003.60
Commission	1		- 1		\$29,580.00
Vacation	8.00	28.8500	\$230.80	40.00	\$1,154.00
Flex				32.00	\$923.20
Holiday	8.00	28.8500	\$230.80	32.00	\$923,20
Taxable Benefits			\$2.18		\$28.34
Group Term Life			\$2.18		\$28.34
Pre-Tax Deductions		\$257.71			
401K			\$161.56	1	
FSA-Health			\$96.15	\$1,249.9	
Taxes			\$421.90		\$16,834.17
FIT			\$159.13		\$9,933.53
FICA EE			\$137.27		\$3,618.47
Fed MWT EE			\$32.10		\$846.25
PA SIT			\$67.90		
PA UT EE			\$1.38		\$35.75
HrshmTwpWH			\$22.12		\$583.36
HrshTwp LST			\$2.00		\$26.00
Post-Tax Deductions			\$92.01		\$1,196.13
401K Loan 1			\$40.09		\$521.17
Voluntary Life - Employee			\$51.92		\$674.96
	Routing #	Account #	Amount		Amount
Net Pay			\$1,536.38		\$36,132.87
Direct Deposit	031202084	XXXXXXXX8581	\$1,536.38		, = 0,-0

Accruals & Balances			
Vacation Available Bal Balance:	80.00 Hours		
Vacation Carryover Balance:	8.00 Hours	Vacation Carryover Taken:	8.00 Hours
Vacation - Buy Balance:	0.00 Hours		



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Officer



a FIRSTRUST BANK Subsidiary
Employer Name: APEX MORTGAGE CORP

Employer Name: Employer Phone: Employer Address:

APEX MORTGAGE CORP 215-728-8308 1 WALNUT GROVE DRIVE HORSHAM, PA 19044 Employee Name: Employee #: Employee Address: Department: Job Title:

Kevin Kane 70047 144 Warrior Road Drexel Hill, PA 19026 Apex Business Development
 Pay Date:
 6/17/2022

 Pay Period:
 5/30/2022 - 6/12/2022

 Deposit Advice #:
 499759919

 Pay Frequency:
 Bi-Weekly

 Pay Rate:
 \$2,308.00

 Federal Filing Status:
 Married

 Federal 2c/Extra
 Yes/\$0.00

 Withholding:
 Local Exemptions:
 (Horsham)

 State Filing Status:
 (PA)

 State Exemptions:
 (PA)

	5/30/2	Current 022 - 6/12/2022		YTD As of 6/12	/2022
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	80.00)	\$3,288.00	960.00	\$57,276.00
Regular	72.00	28.8500	\$2,077.20	872.00	\$25,157.20
Commission			\$980.00		\$29,580.00
Vacation				32.00	\$923.20
Flex				32.00	\$923.20
Holiday	8.00	28.8500	\$230.80	24.00	\$692.40
Taxable Benefits			\$2.18		\$26.16
Group Term Life			\$2.18		\$26.16
Pre-Tax Deductions			\$326.31		\$5,163.12
401K			\$230.16		\$4,009.32
FSA-Health			\$96.15		\$1,153.80
Taxes			\$732.42		\$16,412.27
FIT			\$354.19		\$9,774.40
FICA EE			\$198.03		\$3,481.20
Fed MWT EE			\$46.31		\$814.15
PA SIT			\$97.99		\$1,722.91
PA UT EE			\$1.98		\$34.37
HrshmTwpWH			\$31.92		\$561.24
HrshTwp LST			\$2.00		\$24.00
Post-Tax Deductions			\$92.01		\$1,104.12
401K Loan 1			\$40.09		\$481.08
Voluntary Life - Employee			\$51.92		\$623.04
	Routing #	Account #	Amount		Amount
Net Pay		1 7100001117	\$2,137.26		\$34,596.49
Direct Deposit	031202084	XXXXXXXX8581	\$2,137.26		454,350.45

Accruals & Balances	
Vacation Available Bal Balance:	80.00 Hours
Vacation Carryover Balance:	16.00 Hours
Vacation - Buy Balance:	0.00 Hours



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Employer Name: Employer Phone: **Employer** Address:

a FIRSTRUST BANK Subsidiary
Name: APEX MORTGAGE CORP 215-728-8308

1 WALNUT GROVE DRIVE HORSHAM, PA 19044

Employee Name: Kevin Kane 70047 Employee 144 Warrior Address: Department:

Job Title:

144 Warrior Road Drexel Hill, PA 19026 Apex

Business Development Officer

Pay Date: Pay Period:

Deposit Advice #: Pay Frequency: Pay Rate: Federal Filing Status: Federal 2c/Extra

Withholding: Local Exemptions: State Filing Status: **State Exemptions:**

6/17/2022 5/30/2022 -6/12/2022 499759919 Bi-Weekly \$2,308.00 Married Yes/\$0.00

(Horsham) (PA) (PA)

Supplemental Earnings	Statement				
Earnings	Begin Date	End Date	Hours/Units	Rate	Amount
Commission	5/1/2022	5/31/2022			\$980.00

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Employer Name: Employer Phone: Employer Address:

a FIRSTRUST BANK Subsidiary .
Name: APEX MORTGAGE CORP
Phone: 215-728-8308 1 WALNUT GROVE DRIVE HORSHAM, PA 19044

Employee Name: Employee #: Employee Address: Department: Job Title:

Kevin Kane 70047 144 Warrior Road Drexel Hill, PA 19026 Apex Business Development Officer

Pay Date: 6/3/2022 Pay Period: 5/16/2022 -5/29/2022 Deposit Advice #: 495480588 Pay Frequency:
Pay Rate:
Federal Filing Status:
Federal 2c/Extra Bi-Weekly \$2,308.00 Married Yes/\$0.00 Withholding: Local Exemptions: (Horsham) (PA) (PA) **State Filing Status: State Exemptions:**

	1	Current 5/16/2022 - 5/29/2022		YTD As of 5/29	/2022
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	80.00		\$2,308.00	880.00	\$53,988.00
Regular	48.00	28.8500	\$1,384.80	800.00	\$23,080.00
Commission					\$28,600.00
Vacation				32.00	\$923.20
Flex	32.00	28.8500	\$923.20	32.00	\$923.20
Holiday				16.00	\$461.60
Taxable Benefits			\$2.18		\$23,98
Group Term Life			\$2.18		\$23.98
Pre-Tax Deductions			\$257.71		\$4,836.81
401K			\$161.56	1.1	
FSA-Health			\$96.15		\$1,057.65
Taxes			\$421.91		\$15,679.85
FIT			\$159.13		\$9,420.21
FICA EE			\$137.27		\$3,283.17
Fed MWT EE			\$32.11		\$767.84
PA SIT			\$67.90		\$1,624.92
PA UT EE			\$1.38		\$32.39
HrshmTwpWH			\$22.12		\$529.32
HrshTwp LST			\$2.00		\$22.00
Post-Tax Deductions			\$92.01		\$1,012.11
401K Loan 1			\$40.09		\$440.99
Voluntary Life - Employee			\$51.92		\$571.12
	Routing #	Account #	Amount		Amount
Net Pay			\$1,536.37		\$32,459.23
Direct Deposit	031202084	XXXXXXXX8581	\$1,536.37		, , , , , , , ,

Accruals & Balances	
Vacation Available Bal Balance:	80.00 Hours
Vacation Carryover Balance:	16.00 Hours
Vacation - Buy Balance:	0.00 Hours



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Employer Name: Employer Phone: Employer Address:

a FIRSTRUST BANK Subsidiary
Name: APEX MORTGAGE CORP
Phone: 215-728-8308 1 WALNUT GROVE DRIVE HORSHAM, PA 19044

Employee Name: Employee #: Employee Address: Department: Job Title:

Kevin Kane 70047 144 Warrior Road Drexel Hill, PA 19026 Apex **Business Development** Officer

Pay Date: Pay Period: 5/20/2022 5/2/2022 -5/15/2022 491461214 Bi-Weekly Deposit Advice #: Pay Frequency: \$2,308.00 Married Pay Rate: Federal Filing Status: Federal 2c/Extra Yes/\$0.00 Withholding: (Horsham) **Local Exemptions:** (PA) (PA) State Filing Status: **State Exemptions:**

		Current 22 - 5/15/2022		YTD As of 5/15	/2022
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	80.00		\$9,708.00	800.00	\$51,680.00
Regular	80.00	28.8500	\$2,308.00	752.00	\$21,695.20
Commission			\$7,400.00		\$28,600.00
Vacation				32.00	\$923.20
Holiday				16.00	\$461.60
Taxable Benefits			\$2.18		\$21.80
Group Term Life			\$2.18		\$21.80
Pre-Tax Deductions			\$775.71		
401K			\$679.56	1	
FSA-Health			\$96.15	1 7	
Taxes			\$3,057.74	\$15,257.9	
FIT			\$1,923.24	\$9,261.0	
FICA EE			\$596.07	\$3,145.9	
Fed MWT EE			\$139.40	\$735.	
PA SIT			\$295.08	\$1,557.	
PA UT EE			\$5.83		\$31.01
HrshmTwpWH			\$96.12		\$507.20
HrshTwp LST			\$2.00		\$20.00
Post-Tax Deductions			\$92.01		\$920.10
401K Loan 1			\$40.09		\$400.90
Voluntary Life - Employee			\$51.92		\$519.20
	Routing #	Account #	Amount		Amount
Net Pay			\$5,782.54		\$30,922.86
Direct Deposit	031202084	XXXXXXXX8581	\$5,782.54		, ,

Accruals & Balances	
Vacation Available Bal Balance:	80.00 Hours
Vacation Carryover Balance:	16.00 Hours
Vacation - Buy Balance:	0.00 Hours



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Employer Name: **Employer Phone: Employer** Address:

a FIRSTRUST BANK Subsidiary
Name: APEX MORTGAGE CORP 215-728-8308

1 WALNUT GROVE DRIVE HORSHAM, PA 19044

Employee Name: Kevin Kane Employee #: **Employee** Address: Department:

Job Title:

70047 144 Warrior Road Drexel Hill, PA 19026 Apex

Business Development Officer

Pay Date: Pay Period: 5/20/2022 5/2/2022 -5/15/2022 Deposit Advice #: 491461214 Pay Frequency: Bi-Weekly Pay Frequency:
Pay Rate:
Federal Filing Status:
Federal 2c/Extra
Withholding:
Local Exemptions:
State Filing Status:
State Exemptions: \$2,308.00 Married Yes/\$0.00 (Horsham)

(PA) (PA)

Supplemental Earnings Statement					
Earnings	Begin Date	End Date	Hours/Units	Rate	Amount
Commission	4/1/2022	4/30/2022			\$7,400.00

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Officer



a FIRSTRUST BANK Subsidiary
Employer Name: APEX MORTGAGE CORP
Employer Phone: 215-728-8308

Employer Phone: 215-728-8308
Employer 1 WALNUT GROVE DRIVE
Address: HORSHAM, PA 19044

Employee Name: Employee #: Employee Address: Department: Job Title: Kevin Kane 70047 144 Warrior Road Drexel Hill, PA 19026 Apex Business Development Pay Date: 5/
Pay Period: 4/
Deposit Advice #: 48
Pay Frequency: 5/
Pay Rate: \$2
Federal Filing Status: Mitholding:
Local Exemptions: (H
State Filing Status: (P
State Exemptions: (P

5/6/2022 4/18/2022 -5/1/2022 487286139 Bi-Weekly \$2,308.00 Married Yes/\$0.00 (Horsham) (PA) (PA)

		Current 022 - 5/1/2022		YTD As of 5/1/	2022
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	80.00		\$2,308.00	720.00	\$41,972.00
Regular	80.00	28.8500	\$2,308.00	672.00	\$19,387.20
Commission			1		\$21,200.00
Vacation				32.00	\$923.20
Holiday				16.00	\$461.60
Taxable Benefits			\$2.18		\$19.62
Group Term Life			\$2.18		\$19.62
Pre-Tax Deductions			\$257.71		\$3,803.39
401K			\$161.56		\$2,938.04
FSA-Health			\$96.15		\$865.35
Taxes			\$421.90		\$12,200.20
FIT			\$159.13		\$7,337.84
FICA EE			\$137.27		\$2,549.83
Fed MWT EE			\$32.10		\$596.33
PA SIT			\$67.90		\$1,261.94
PA UT EE			\$1.38		\$25.18
HrshmTwpWH			\$22.12		\$411.08
HrshTwp LST			\$2.00		\$18.00
Post-Tax Deductions			\$92.01		\$828.09
401K Loan 1			\$40.09		\$360.81
Voluntary Life - Employee			\$51.92		\$467.28
	Routing #	Account #	Amount		Amount
Net Pay			\$1,536.38		\$25,140.32
Direct Deposit	031202084	XXXXXXXX8581	\$1,536.38		,

Accruais & Balances	
Vacation Available Bal Balance:	80.00 Hours
Vacation Carryover Balance:	16.00 Hours
Vacation - Buy Balance:	0.00 Hours



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Kevin Kane



Employer Name: Employer Phone: Employer Address:

a FIRSTRUST BANK Subsidiary
Name: APEX MORTGAGE CORP
Phone: 215-728-8308 1 WALNUT GROVE DRIVE HORSHAM, PA 19044

Employee Name: Employee #: Employee Address: Department: Job Title:

70047 144 Warrior Road Drexel Hill, PA 19026 Apex Business Development Officer

4/4/2022 -4/17/2022 Pay Period: Deposit Advice #: 483133352 Pay Frequency: Pay Rate: Bi-Weekly \$2,308.00 Federal Filing Status: Federal 2c/Extra Married Yes/\$0.00 Withholding: **Local Exemptions:** (Horsham) State Filing Status: State Exemptions: (PA) (PA)

4/22/2022

Pay Date:

	Current 4/4/2022 - 4/17/2022			YTD As of 4/17/2022	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	80.00		\$19,508.00	640.00	\$39,664.00
Regular	80.00	28.8500	\$2,308.00	592.00	\$17,079.20
Commission			\$17,200.00		\$21,200.00
Vacation				32.00	\$923.20
Holiday				16.00	\$461.60
Taxable Benefits			\$2.18		\$17.44
Group Term Life			\$2.18		\$17.44
Pre-Tax Deductions			\$1,461.71		\$3,545.68
401K			\$1,365.56		\$2,776.48
FSA-Health			\$96.15		\$769.20
Taxes			\$7,503.88		\$11,778.30
FIT	\$5,214.93		\$7,178.71		
FICA EE	\$1,203.67			\$2,412.56	
Fed MWT EE	\$281.51		\$564.23		
PA SIT	\$595.94			\$1,194.04	
PA UT EE	\$11.71		\$23.80		
HrshmTwpWH	\$194.12		\$388.96		
HrshTwp LST	\$2.00		\$16.00		
Post-Tax Deductions			\$92.01		\$736.08
401K Loan 1	\$40.09		\$320.72		
Voluntary Life - Employee			\$51.92		\$415.36
	Routing #	Account #	Amount		Amount
Net Pay			\$10,450.40		\$23,603.94
Direct Deposit	031202084	XXXXXXXX8581	\$10,450.40		,, ·

Accruais & Balances				
Vacation Available Bal Balance:	80.00 Hours			
Vacation Carryover Balance:	16.00 Hours			
Vacation - Buy Balance:	0.00 Hours			



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Officer



a FIRSTRUST BANK Subsidiary

Employer Name: Employer Phone: Employer Address: APEX MORTGAGE CORP 215-728-8308 1 WALNUT GROVE DRIVE HORSHAM, PA 19044 Employee Name: Kevin Kane Fmployee #: 70047 Employee 144 Warrior Address: Department: Apex Job Title: Revin Kane 70047 Employee 144 Warrior Address: Department: Apex Business De

70047 144 Warrior Road Drexel Hill, PA 19026 Apex Business Development Pay Date:
Pay Period:

Deposit Advice #:
Pay Frequency:
Pay Rate:
Federal Filing Status:
Federal 2c/Extra
Withholding:
Local Exemptions:
State Filing Status:

State Exemptions:

4/22/2022 4/4/2022 -4/17/2022 483133352 Bi-Weekly \$2,308.00 Married Yes/\$0.00 (Horsham) (PA) (PA)

Supplemental Earnings Statement							
Earnings	Begin Date	End Date	Hours/Units	Rate	Amount		
Commission	3/1/2022	3/31/2022			\$17,200.00		